

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

YAT&C(T)Dept.– Budget Estimates 2014-15 – Administrative sanction for an amount of **Rs. 38,87,000/-** (Rupees Thirty eight lakhs eighty seven thousand only) under Non Plan Schemes to **Vice Chairman & Managing Director, Andhra Pradesh Tourism Development Corporation, Andhra Pradesh, Hyderabad – Orders –Issued..**

YOUTH ADVANCEMENT, TOURISM & CULTURE (T) DEPARTMENT

G.O.Rt.No: 528

**Dated:05.07.2014.
Read the following:**

- 1. G.O.Ms.No. 59, Finance (BG.I) Department, dated 30.03.2001.
- 2. G.O.Ms.No. 74, Finance (BG.I) Department, dated 01.04.2014.
- 3. U.O.Note.No. 823-A/197/A1/BG.I/2014, Finance (BG.I) Department, dated 21.05.2014.
- 4. G.O.Rt.No. 2164, Finance (Exp.GAD.II) Department, dated 17.06.2014.

ORDER:

In pursuance of the Budget Release Order (BRO) issued by the Finance Department in the G.O. 4th read above, Government hereby accord administrative sanction to the Vice Chairman & Managing Director, Andhra Pradesh Tourism Development Corporation, Andhra Pradesh, Hyderabad to incur an expenditure of **Rs. 38,87,000/-** (Rupees Thirty eight lakhs and eighty seven thousand only) towards meeting the expenditure for the months of June, July and August for the year 2014-15 under Non Plan Schemes, to meet the expenditure upto the amounts authorized in Col. No.(6) in respect of the schemes indicated in Col.No.2 under the Head of account indicated in Col. No.4 from the allocations of Plan funds as indicated in Col. No.(5) of the Table below. The procedure for drawal of funds and the Drawing Officer is specified in Col. No.(7) and (8) respectively:

(Rs. in thousands)

Sl. No.	Name of the scheme	Plan/ Non-Plan	Head of account	Provision in B.E(June, July & August) 2014-15	Amount authorized now	Procedure of drawal of funds	Drawing Officer
1.	2.	3.	4.	5.	6.	7.	8.
1.	Assistance to Andhra Pradesh Travel and Tourism Development Corporation	Non-Plan	3452-01-190-00-04-310-311	38,57	38,57	Grants-in-aid Bill	Asst. Secretary to Government & DDO, YAT & C Department
2.	Head quarters office	--	3452-80-001-00-01-270-272	30	30	Detailed Voucher Bill	--
				38,87	38,87		

2. The Assistant Secretary to Government & Drawing and Disbursing Officer, Y.A.T. & C. Department is authorized to draw the amount subject to compliance with other procedure and rules in vogue.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Vice Chairman & Managing Director, A.P. T.D .C Ltd., Hyderabad.
The Pay & Accounts Officer, Hyderabad.
The Director of Treasuries & Accounts, Hyderabad.
Copy to: The Finance (BG.III) Department.
The Finance (Expr.GAD.II) Department.
The Accountant General (A&E), A.P., Hyderabad.
SF/SC

// Forwarded : By Order //

SECTION OFFICER